

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones- Payment of monthly bill for the period from 23<sup>rd</sup> September 2013 to 22<sup>nd</sup> October 2013 for the cell phones allotted to the Officers of the Department - Expenditure Rs.21,651/- -Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1633

Dated:08-11-2013.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.227528514, dt.24.10.2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.21,651/- (Rupees Twenty one thousand six hundred and fifty one only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> September 2013 to 22<sup>nd</sup> October 2013 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims)  
Department,  
Copy to: M/s. Airtel Ltd., Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1633, Dated:08-11-2013  
For the period from 23<sup>rd</sup> September 2013 to 22<sup>nd</sup> October 2013.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaien, IFS, Spl.Secy.	2183.72	2000	183.72
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	342.22	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	395.82	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	630.00	1375	--
5	9000904619	N.Srinivasulu, Dy. Secy.	288.32	1375	--
6	9000904621	M.Pratap Reddy, Dy. Secy.	655.17	1375	--
7	9849904768	S.Devendar Reddy, Addl.Dir	1904.66	1375	529.66
8	9849904775	A.Suresh, Joint Dir.	290.11	1375	--
9	9866134783	V.Ch. Naidu, G.P.H.C.	474.94	1375	--
10	9849904764	S.Venkateswarlu, A.S.	854.07	625	229.07
11	9849904765	Y.V.S. Prasad, A.S.	811.21	625	186.21
12	9000904618	M.P.Unnithan, A.S.	389.21	625	--
13	9000904636	B.Yadagiri, A.S.	1140.28	625	515.28
14	9000904629	G.B.K.V.PrasadBabu, A.S.	362.94	625	--
15	9000904625	G.Laxminarayana, A.S.	320.33	625	--
16	9000904617	T.Rama swamy, A.S.	556.76	625	--
17	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	186.64	625	--
18	9849904780	Ganga Prasad, P.S. to Prl. Secy.(UD	537.62	625	--
19	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	398.11	625	--
20	9000904630	G.Srinivas Rao, P.S. to Prl.Secy (MA	335.66	625	--
21	9704971699	Saraswathi, P.S. to Spl. Secy.	637.43	625	12.43
22	9849904783	G.Ganesh, S.O.	349.08	625	--
23	9849904763	G.S.R.K.Prasad, S.O.	533.04	625	--
24	9849904770	G.Suresh Kumar, S.O.	295.50	625	--
25	9849904771	K.Ravindar, S.O.	231.45	625	--
26	9849904772	M.Mahesh, S.O.	186.99	625	--
27	9849904776	M.Venkateswarlu, S.O	451.59	625	--
28	9849904795	Surrender Reddy, S.O.	415.02	625	--
29	9849904777	K.Degamber, PA to Spl.Secy.	681.61	625	56.61
30	9000904615	L.Rama Mohan, S.O.	409.46	625	--
31	9000904616	A.Ravendra Rao, S.O.	1040.49	625	415.49
32	9000904620	K.Lalbhadhur Sastry, S.O.	1099.92	625	474.92
33	9000904622	S.M.Shri Hari, S.O	533.91	625	--
34	9000904623	R.Anjanaya Prasad, S.O.	328.25	625	--
35	9000904626	G.Devender Reddy, S.O.	126.50	625	--
36	9000904627	K.Nagabhushana Rao, S.O.	474.32	625	--
37	9000904628	U.Ramesh Reddy, S.O.	328.11	625	--
38	9000904631	G.Ganesh Krishna, R.O.	137.85	625	--
39	9000904632	N.Chandra Sekhar, S.O.	312.15	625	--
40	9000904633	P.V.Raghuram, S.O.	676.69	625	51.69
41	9000904634	D.Murali Mohan, S.O.	802.67	625	177.67
42	9000904635	Rajasekhar, S.O.	348.82	625	--
43	9000904637	A.Venkatewara Rao, S.O.	222.93	625	--
44	9000904638	B.V.Varaprasad, S.O.	522.88	625	--
45	9000904639	B.Lourdu Raju, S.O.	279.06	625	--
		<b>TOTAL</b>	<b>24,483.51</b>		<b>2,832.75</b>

Dr. SHAIENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER